



Campaign Finance Report

NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)
Committee #: 1254

Treasurer: ADKINS, MARY ROSE
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 9, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,737.37
Total Cash Disbursements this Reporting Period:	\$3,737.37
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 3607

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,737.37	\$0.00	\$3,737.37	\$9,305.60
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,737.37	\$0.00	\$3,737.37	\$9,305.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$450.00	\$0.00	\$450.00	(\$3,300.00)
Independent Expenditures	E2	\$2,317.37	\$0.00	\$2,317.37	\$10,410.60
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$970.00	\$0.00	\$970.00	\$2,195.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,737.37	\$0.00	\$3,737.37	\$9,305.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,737.37			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/30/2002	\$3,737.37	\$9,305.60
Address:			Cash	
Total of Small Contributions			\$3,737.37	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$3,737.37	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF TUCSON	08/29/2002	\$450.00	\$450.00
Address:	PO Box 27210, , Tucson, AZ 85726		Cash	
Memo:	late filing fee			
Total of Operating Expenses			\$450.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$450.00	

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
Name: PROLIST PROFESSIONAL DATA SERVICE	09/25/2002	\$1,158.69	\$6,953.73
Address: 8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo: Endorsement Postcards			
Benefits: HUFFMAN, STEVE			
Name: PROLIST PROFESSIONAL DATA SERVICE	09/25/2002	\$1,158.68	\$6,953.73
Address: 8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo: Endorsement Postcards			
Benefits: SOMERS, CAROL			
Total of Independent Expenditures		\$2,317.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$2,317.37	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT LINDA GREY	09/18/2002	\$270.00	\$270.00
Address:	4535 W Columbine Dr, , Glendale, AZ 85304		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	House Dist. 10			
Name:	200291864 - ELECT GLEASON 2002 (CORP COMM TERM ENDING 1-3-05)	09/18/2002	\$700.00	\$700.00
Address:	14914 W Antelope Dr, Sun City West, AZ 85375		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Corporation Commission			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$970.00)	

